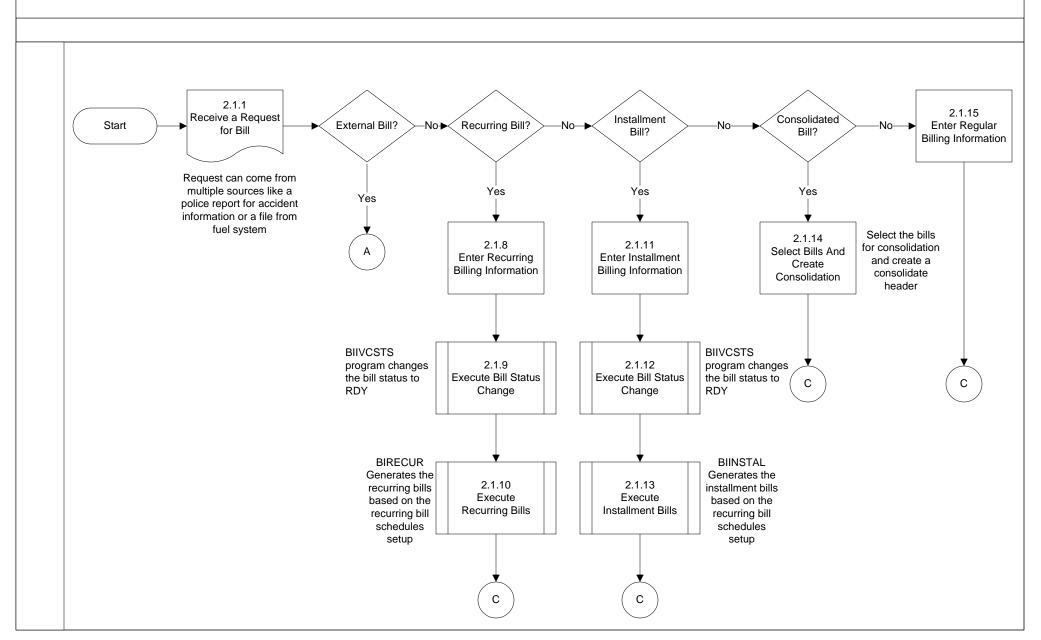
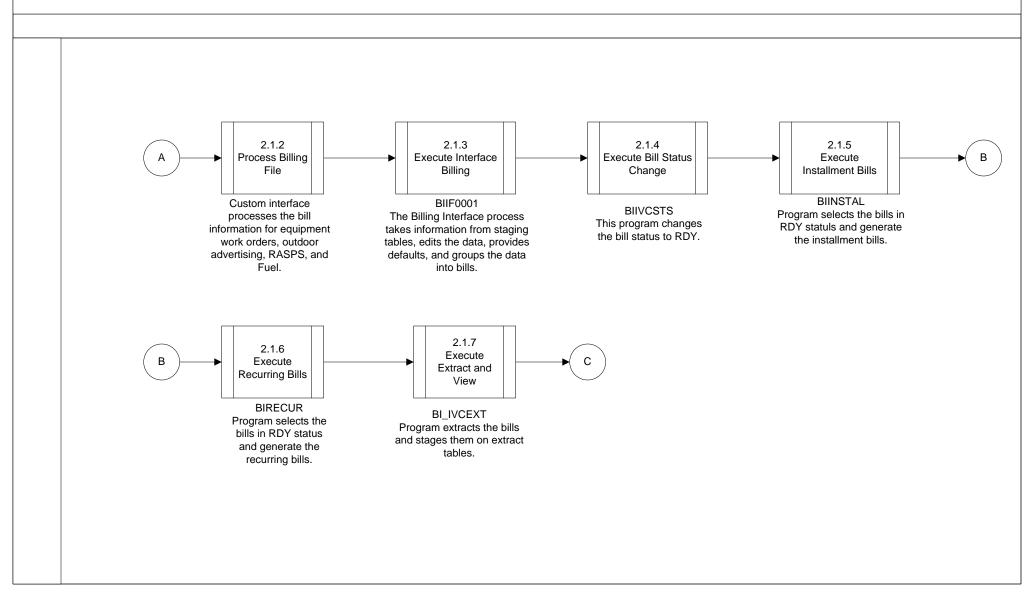
Cardinal Flowcharting Standards: Represents an interface or a process step that is performed within the PeopleSoft system. Use a verb phrase (Process Step Indicates point at which the process begins. Does Invoice) NOT a noun phrase (Invoice Processing) to describe Description Start not represent any activity. the step. Represents a batch process within the PeopleSoft system. Use Batch Indicates point at which the process ends. Does End a verb phrase (Process Invoice) NOT a noun phrase (Invoice **Process** not represent any activity. Processing) to describe the step. Represents a process or step that is performed manually. Use a Manual Document Represents a document of any kind, either verb phrase (Process Invoice) NOT a noun phrase (Invoice Operation electronic or hard copy Template Key Processing) to describe the step. On-Page or Intra Process Connector. Used to Represents the possible outcomes of a decision or analysis that avoid complex overlapping connector lines or to took place in a step immediately preceding. NOTE: this symbol Decision continue a process on a subsequent page. Also Χ itself does NOT represent any activity, and should not be given an Outcome used to reference a sub process within the same identifier. main process. Connectors are labeled with UPPER CASE letters. Represents an entity (person, organization, etc.). Entity Used only when necessary to show the source of Name GL Inter Process Connector. Used to connect steps important information 5.3 between business processes (e.g. General Ledger Sub Process 5.3 would be GL 5.3). Step Number The step number should be placed at 1.1.1 the top of each step or process Approve PO

AR 2 Generate Bills And Create Receivables – 2.1 Create Online and Interface Bills

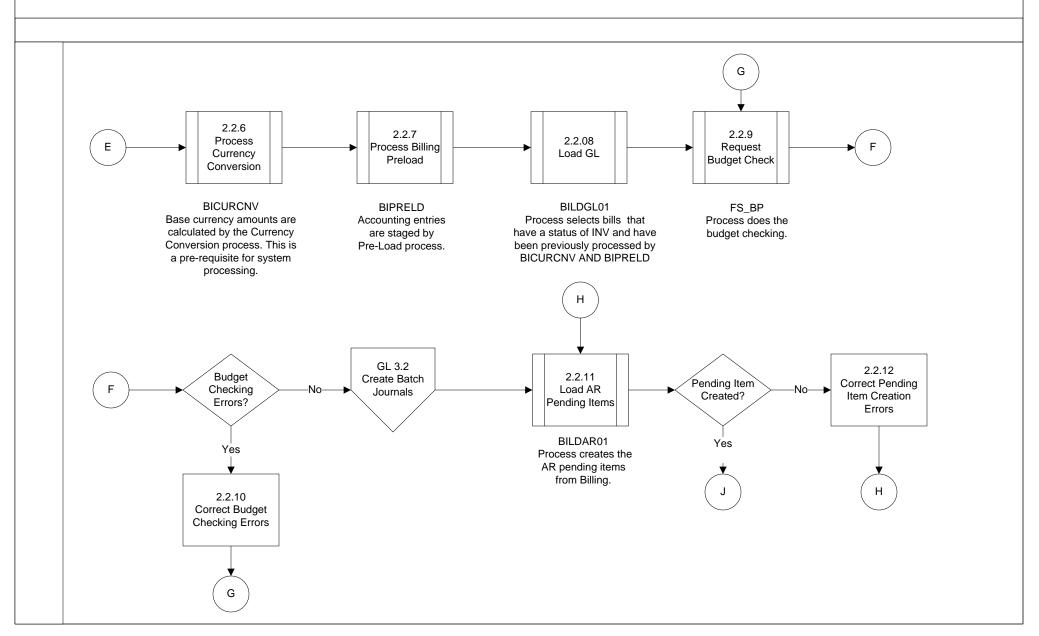


AR 2 Generate Bills And Create Receivables – 2.1 Create Online and Interface Bills Continued (External Bills)

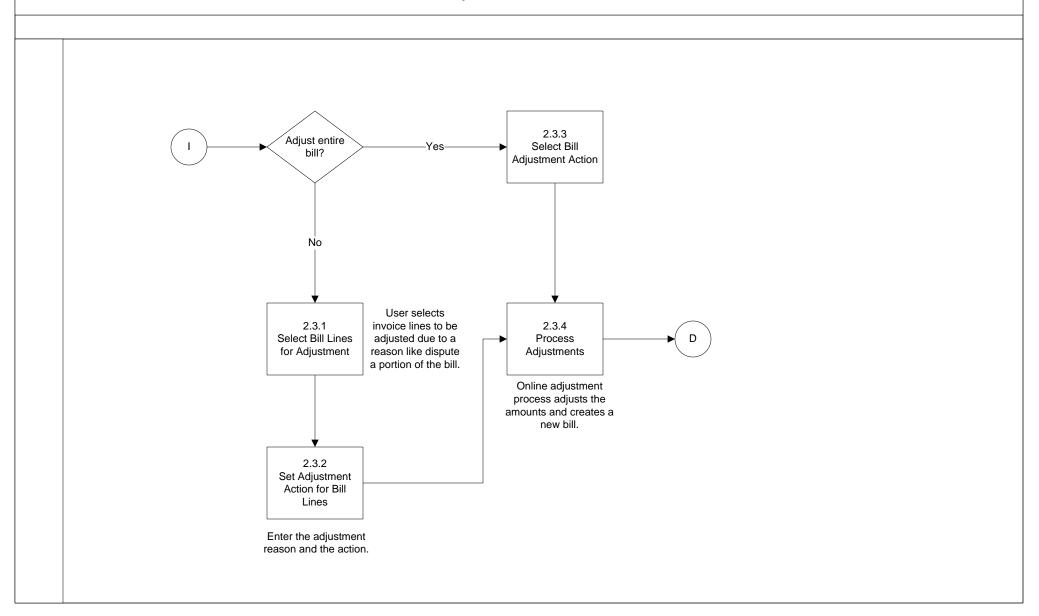


AR 2 Generate Bills And Create Receivables – 2.2 Create Invoices 2.2.2 2.2.1 Review Change С Print Proforma Proforma Invoice? Invoices Invoices Proforma billing invoices Users review the are produced in multiple proforma invoices Yes formats by various programs such as BICPJ00 which prints nonconsolidated proforma invoices in crystal format. 2.2.4 2.2.3 2.2.5 Print Invoice Billing Errors? No-Process Final invoices Distribute Invoices Register Dispatch invoices by BIIVC000 Optional - Jobs BIIVC002, various methods Process prepares bills for BIIVC003, BIIVC004 print Yes such as mail, fax, invoicing. No further Invoice Register by and email. changes can be made to Invoice Number, billing data after the Customer, consolidated process is run. invoice

AR 2 Generate Bills And Create Receivables – 2.2 Create Invoices Continued



AR 2 Generate Bills And Create Receivables – 2.3 Adjust Bills



AR 2 Generate Bills And Create Receivables – 2.4 - Post Receivables

